

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



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A07

01/03/2023

#29

COMPANIES HOUSE

### 1 Company details

Company number 0 6 6 5 0 3 9 3

Company name in full Spartan Holdings Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Susan

Surname Purnell

### 3 Liquidator's address

Building name/number Goldfields House

Street 18A Gold Tops

Post town Newport

County/Region South Wales

Postcode N P 2 0 4 P H

Country UK

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about  
another liquidator.

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**6** Period of progress report

From date	d	1	d	8	m	0	m	2	y	2	y	0	y	2	y	2
To date	d	1	d	7	m	0	m	2	y	2	y	0	y	2	y	3

**7** Progress report

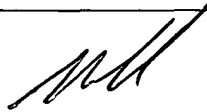
☒ The progress report is attached

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	3	m	0	m	2	y	2	y	0	y	2	y	3
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LIQ03

## Notice of progress report in voluntary winding up

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Susan Purnell

Company name Purnells

Address Goldfields House

18A Gold Tops

Post town Newport

County/Region South Wales

Postcode N P 2 0 4 P H

Country UK

DX

Telephone 01633 214712

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

**Spartan Holdings Limited ("The Company")**

**List of Appendices**

1. Progress Report of the Liquidation covering the period from 18 February 2022 to 17 February 2023.
2. Abstract Receipts and Payments Account for the same period.
3. Statement of Expenses incurred within the Liquidation during the same period.

**Spartan Holdings Limited ("The Company")**

**Report of the Liquidator For The Period From The Commencement Of The Liquidation on 18 February 2022 to 17 February 2023**

**1. Introduction**

Susan Purnell of Purnells, Goldfields House, 18A Gold Tops, Newport, South Wales, NP20 4PH was appointed Liquidator of Spartan Holdings Limited on 18/02/2022 by the shareholders.

There have been no changes in office holders during the period.

a). The Company Registered Office is:-

Purnells, Goldfields House, 18A Gold Tops, Newport, South Wales, NP20 4PH

b). The registered number of the Company is: 06650393

**2. Receipts and Payments Account**

2.1 A receipts and payments account is attached at Appendix 2.

2.2 That receipts and payments account compares the actual realisations made to date with the estimated realisations set out in the original Declaration of Solvency.

**3. Costs of the Liquidation**

3.1 The receipts and payments account at Appendix 2 sets out details of the payments made to date.

3.2 The Liquidators remuneration was agreed on a fixed fee basis of £2,000 plus VAT, at the general meeting held on 18/02/2022.

**4. Realisation of Assets**

**Estimated Dividend**

The wholly owned subsidiary of Spartan Holdings Limited, Spartan Engine & Plant Repairs Limited, also entered Members Voluntary Liquidation on the 18/02/2022.

Dividends of £1,406,081 had been issued to Spartan Holdings Limited, during the period covered by this report.

**Inter-Company Account**

The final accounts, prepared to the date of Liquidation, showed that the sum of £998 was owed to Spartan Holdings Limited, by the subsidiary company. This is now to be repaid.

5. **Secured, Preferential and Floating Charge Creditors**

There are no Secured, Preferential or Floating Charge Creditors within this Liquidation.

6. **Unsecured Creditors**

The only Unsecured Creditor included within the Liquidation, is the Inter-Company debt mentioned above. This is now to be repaid.

7. **Members Rights**

Members with the concurrence of at least 5% of the total voting rights of all members having the right to vote at general meetings of the Company, have the right under Rule 18.9 of the Insolvency Rules 2016 to request further information about remuneration or expenses set out in this report. The request must be made within 21 days of receipt of this report.

Members with the concurrence of at least 10% of the total voting rights of all the members having the right to vote at general meetings of the Company, or with the permission of the court, have the right under Rule 18.34 of the Insolvency Rules 2016 to challenge the Liquidators remuneration, no later than 8 weeks following receipt of this report.

8. **Conclusion**

The Liquidation remains open, only to receive final distributions from the subsidiary company, which will be finalised shortly. Once the dividends are received, final Capital Distributions will be calculated for Spartan Holdings Limited and my final report will be issued.



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**Susan Purnell - FABRP, FCCA, MAAT, MIPA**  
**Liquidator**

**Dated: 22 February 2023**

**Purnells**  
**Goldfields House**  
**18A Gold Tops**  
**Newport**  
**South Wales**  
**NP20 4PH**  
**Tel: 01633 214712**  
**Email: suzi@purnells.co.uk**  
**www.purnells-insolvency.co.uk**

Appendix 2

Spartan Holdings Limited ("The Company")

Liquidators Annual Receipts and Payments Account

From the Commencement of the Liquidation on 18 February 2022  
to 17 February 2023

	<u>Estimated Value of Assets Per Declaration Of Solvency</u>	<u>From 18/02/2022 To 17/02/2023</u>
	£	£
<u>Receipts</u>		
Inter-Company Account	998	-
Estimated Dividends	1,416,834	1,406,081
	<u>1,417,832</u>	<u>1,406,081</u>
	=====	
<u>Other Receipts</u>		
Bank Interest		24
<u>Total Receipts</u>		<u>1,406,105</u>
		=====
<u>Payments</u>		
Category 1 Disbursements		1,079
Capital Distributions		1,391,082
Bank Charge		15
Liquidators Fees		2,000
VAT		400
<u>Total Payments</u>		<u>1,394,576</u>
<u>Balance at Bank</u>		11,529
		<u>1,406,105</u>
		=====

Appendix 3

Spartan Holdings Limited - ("The Company")

Liquidators Statement of Expenses

Incurred for the period 18 February 2022 to 17 February 2023  
(In Accordance with the Insolvency Rules 2016, Rule 18.4)

The expenses incurred within the Liquidation for the period 18/02/2022 to 17/02/2023 were as follows:

	£
Advertising	309.24
Liquidators Insurance Bond	760.00
Swearing Fee	10.00
<u>Total Expenses Incurred</u>	<u>1,079.24</u>